

Invoice

INVOICE NUMBER

908716

DATE OF ISSUE

28/01/2022

DUE DATE

28/01/2022

BILLED TO

Shreyas Singh
343 Koramangala
Belgaum, Karnataka
590001

FROM

BlueJeans Network
India Pvt. Ltd.
Address: Prestige
Shantiniketan Crescent
1, 3rd Floor, Whitefield
Main Road, Bangalore,
Karnataka 560048,
India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

CyberNet Antivirus

3,899

2

7,798

SafeNet Pro Antivirus

3,949

2

7,898

SUBTOTAL

15,696

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,824.74

SHIPPING

0

INVOICE TOTAL**18,517.74**